

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of **Rs.2,000=00** (Rupees Two Thousand Only) towards the Cell phone charges of Principal Secretary to Government (Tr), BSNL cell Phone No. 9490619999 for the period from **01/05/2009 to 31/05/2009** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 743**

**Dated:25/06/2009**

**Read:-**

Cell Phone bill received from BSNL, Hyderabad.

**ORDER:**

Sanction is accorded to incur an expenditure of **Rs.2,000=00** (Rupees Two Thousand Only) towards the Cell phone of Principal Secretary to Government (Tr), BSNL cell Phone No. 9490619999 for the period from **01/052009 to 31/05/2009**

2. The amount sanctioned in Para-1 above shall be drawn and paid to **the “Accounts Officer (CMTCS) BSNL, A/c No.201599171, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Accounts Officer (Cash) BSNL, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP-II) Department  
SC/SF.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICE**